Digitally Signed By PEEYUSH KUMAR (AP SECRETARIAT)
Date : 19-Dec-2018 00:30:28 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2018-19 - Budget Release Order for Rs. 9,37,63,92,000 **/-** (Rupees Nine hundred thirty seven crore sixty three lakh ninety two thousand) to School Education Department **-** Orders - Issued

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FINANCE (FMU-School Education) DEPARTMENT

G.O.Rt.No: 2128 **Dated:19-12-2018**

Read the following:-

1 . G.O.Ms.No.59 , Finance (BG.I) Department , 30-03-2001

2 . G.O.Ms.No.43 , Finance (Budget.I) Department , 27-03-2018

3 . G.O.Ms.No.44 , Finance (Budget.I) Department , 29-03-2018

4 . GoI L.F.No.14-1/2018-15-18(General) , Minister of HRD , 07-09-2018

5 . E File no.12029/160/2018 , School Education(Prog.II) Dept , 18-09-2018

6 . E File no. 617862/2018 , Finance(Budget-II)dept., , 04-10-2018

7 . G.O.Rt.No.1835 , Finance(FMU. School Education)Department , 07-10-2018

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ORDER:-

In pursuance of the orders issued in references read above, the commissioner School Education Department is hereby issued a Budget Release Order For an amount of 9,37,63,92,000 **/- (**Rupees Nine hundred thirty seven crore sixty three lakh ninety two thousand**)** from the BE provision 2018-19 [Rs. 56258.35 Lakhs as CSS(60%) and Rs. 37505.57 Lakhs as MSS (40%)] in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2018-19 towards implementation of interventions related to Elementary Education components and mandatory provisions of the RTE Act, 2009 through Samagra Siksha Abhiyan for the F.Y 2018-19 adjusted to Canara Bank Account No 1391101021133 & 1391101021134, IFSC Code CNRB0001391.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2018-19	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2018-19	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Andhra Prade Samagra ika Abhiyan **Procedure of Drawal of Funds:** ADJUSTMENT TO BANK ACCOUNT **Drawing Officer:** Concerned DDO									
1	2202021090611310312	V	0.00	28,059.76	0.00	28,059.76	2,230.91	25,828.85	0.00
2	2202021091211310312	V	0.00	42,089.65	0.00	42,089.65	3,346.37	38,743.28	0.00
3	2202027890647310312	V	0.00	7,564.00	0.00	7,564.00	576.52	6,987.48	0.00
4	2202027891247310312	V	0.00	11,346.00	0.00	11,346.00	864.78	10,481.22	0.00
5	2202027960642310312	V	0.00	2,700.70	0.00	2,700.70	152.12	2,548.58	0.00
6	2202027961242310312	V	0.00	4,051.05	0.00	4,051.05	228.18	3,822.87	0.00
Scheme Name: Andhra Pradesh Samagra Shiksha Abhiyan **Procedure of Drawal of Funds:** ADJUSTMENT TO BANK ACCOUNT **Drawing Officer:** Concerned DDO									
7	2202021090611310319	V	0.00	1,682.57	0.00	1,682.57	0.00	1,682.57	0.00
8	2202021091211310319	V	0.00	2,523.85	0.00	2,523.85	0.00	2,523.85	0.00
9	2202027890647310319	V	0.00	458.09	0.00	458.09	0.00	458.09	0.00
10	2202027891247310319	V	0.00	687.13	0.00	687.13	0.00	687.13	0.00
		Total	**0.00**	**1,01,162.80**	**0.00**	**1,01,162.80**	**7,398.88**	**93,763.92**	**0.00**

The (Secondary Education Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

PEEYUSH KUMAR

SECRETARY TO GOVERNMENT

To

The Special Chief Secretary, School Education Department , AP Secretariat, Velagapudi

The Commissioner, School Education Department, AP , Guntur

The State Project Director, Samagra Shiksha Abhiyan , AP, Vijayawada, Amaravati

The Director of Treasuries & Accounts, Ibrahimpatnam

The Director Works and Accounts, Ibrahimpatnam

The Pay & Accounts Officer, Ibrahimpatnam

The Finance (Budget-II) Department, Finance Department, Velagapaudi

The Accountant General, Hyderabad

The CEO, APCFSS, Ibrahimpatnam

//FORWARDED BY ORDER//

SECTION OFFICER.

G.O Amendment with reference to G.O:1835